

Receiving Report

Date:

12/5/15

Supplier:

SABIC

Batch No:

M121 758

Dart P/O:

16709

Packing Slip:

Yes ☒ No ☐

Invoice:

Yes ☐ No ☒

Receipt:

Cash ☐ Cr ☒

Release Note Attached:

Yes ☒ No ☐

N/A ☐

Waybill Attached:

Yes ☐ No ☐

N/A ☐

Shipment Complete:

Yes ☒ No ☐

N/A ☐

QC6 Inspection

☒

N/A ☒

Work Order

87215/15

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

12/5/15
[Signature]

Location

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-GEF001	SABIC Polymershapes								
PO16709	1		MKYD6185S.080- P3-62015	sf	5/7/2012	5/15/2012	1,109.3330	\$8.37	0.0000	0	\$9,287.91
CAD	No		6185 KYDEX .080" 121755	sf	1,074.6584	DESI02		\$9,287.91	0.0000	0	
Total Received Quantity:											1,109.3330
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$9,287.89
Total Balance Due Quantity:											0.0000

*** SHIPPED ***

A/C 14.75

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001101	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	13.04.12		dixonw	11.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	16709	T S T		COLLECT			11.05.12

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 ~~31~~ ~~31~~ 0 SHT 40610813
 32 (32)

KYDEX 6185 - P3 - STEEL GREY- 52068
.080 X 52 X 96

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Quoted Dart both qty's
they will take one or the other

P44/10

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					11/5/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 11, 2012

YOUR PURCHASE ORDER: 16709

SABIC INVOICE NO: O101086

SABIC SALES ORDER NO: O01101

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Thirty-Two (32) Sheets

DESCRIPTION: Kydex 6185 – P3 – Steel Grey - 52068

The Kydex 6185 sheets on the above noted C of C were manufactured in accordance with FAR 25.853.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16709

Purchase Order Date 4/13/12

PO Print Date 4/13/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	5/07/12 Yes	1,074.66 sf	TST ground	\$8.2716	\$8,889.14

Special Inst:

MATERIAL: KYDER 6185, COLOR
CODE: IVORY 62015
TEXTURE: P-3 VELOUR MATTE
SHEET SIZE: 52" X 96" X 31 SHEET =
1074.6584 SF

PO Total:

\$8,889.14

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 4/13/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable